

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)	
1 DATE OF ORDER 07/01/2016		2 ORDER NUMBER GSQ0316DS0043		3 CONTRACT NUMBER GS06F0606Z		4 ACT NUMBER A11583354	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND 285F	ORG CODE Q03FA000	B/A CODE AA20	O/C CODE 25	AC	SS	VENDOR NAME
	FUNC CODE AF151	C/E CODE H08	PROJ /PROS NO.	CC A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT./CRFT		AI	LC	DISCOUNT
7. TO: CONTRACTOR (Name, address and zip code) Gisela F Ghani 3VE TA, LLC 7389 LEE HWY, STE 202 FALLS CHURCH, VA 220421737 United States 703 564 1900				8. TYPE OF ORDER B. DELIVERY		REFERENCE YOUR	
				Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated			
				This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.			
				C. MODIFICATION NO. 000 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING	
9A EMPLOYER'S IDENTIFICATION NUMBER 464862213		9B CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.			
10A. CLASSIFICATION Woman Owned Business				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation			
11. ISSUING OFFICE (Address, zip code, and telephone no.) G A Region 3 Alexander Garcia 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5868		12. REMITTANCE ADDRESS (MANDATORY) 3VESTA, LLC 4825 MARK CENTER DR STE 700 ALEXANDRIA, VA 22311-1843 United States		13. SHIP TO(Consignee address, zip code and telephone no.) Rebecca A McWilliams Aberdeen Proving Grounds, Edgewood US Army, CBDCOM, Bldg. E5234 Aberdeen Proving Groun, MD 21010 United States (410) 436 4397			
14. PLACE OF INSPECTION AND ACCEPTANCE Rebecca A McWilliams Aberdeen Proving Grounds, Edgewood U Army, CBDCOM, Bldg E5234 Aberdeen Proving Groun, MD 21010 United States		15. REQUISITION OFFICE (Name, symbol and telephone no.) Shail S. Shah GSA Region 3 100 Independence Mall West Philadelphia, PA 19106-0000 United States 215-446-5858					
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO		18. DELIVERY F.O.B. POINT ON OR BEFORE 06/29/2017		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0 00 % 0 DAYS / 0 00 % 0 DAYS	
20. SCHEDULE							
Task Order GSQ0316DS0043 is awarded for Technical and Staff Services/Cyber Security (CS) Support for Edgewood Chemical Biological Center (ECBC). This task order incorporates the PWS and QASP under ITSS Control #ID03160010 and the Contractor's proposal dated June 6, 2016.							
The base year period of performance for this order is July 1, 2016 ' June 30, 2017. This task order also includes the potential of four, one-year option periods beyond the base year. Task award summary is as follows: Base Year - \$9,438,489.60, Option Year 1 - \$9,548,164.68, Option Year 2 - \$9,659,750.16, Option Year 3 - \$9,773,826.08, and Option Year 4 - \$9,890,091.76. Total task order award is \$48,310,322.28.							
Incremental funding is available for award of the base year in the amount of \$2,000,000.00 in accordance with DFARS clause 252.232-7007 entitled Limitation of Government Obligation. Contract line items 0001 Firm Fixed Price Labor in the amount of (b) (4) and 0004 Travel (Cost) in the amount of (b) (4) are incrementally funded. For these items, the sum of \$2,000,000.00 of the total price is presently available for payment and allotted to this contract. The Contractor shall not exceed this amount without prior written authorization from the GSA Contracting Officer. An allotment schedule is set forth as follows							

On execution of contract \$2,000,000.00
 November 2017: (b) (4)

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Firm Fixed Price Labor	1	lot	(b) (4)	
0004	Travel (COST)	1	lot	(b) (4)	
21. RECEIVING OFFICE (Name, symbol and telephone no.) US Army CBDCOM, (410) 436-4397				TOTAL From 300-A(s)	
22. SHIPPING POINT Specified in QUOTE		23. GROSS SHIP WT.		GRAND TOTAL	\$2,000,000.00
24. MAIL INVOICE TO: (Include zip code) General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions . The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).		25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support		25B. TELEPHONE NO. 816-926-7287	
		26A. NAME OF CONTRACTING/ORDERING OFFICER(Type) Alexander Garcia		26B. TELEPHONE NO. (215) 446-5868	
		26C. SIGNATURE Alexander Garcia 07/01/2016			
GENERAL SERVICES ADMINISTRATION		1. PAYING OFFICE		GSA FORM 300 (REV. 2-93)	